

INVOICE

DATE

11/30/2020

INVOICE NO

#002

Denise Rodriguez

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Fort Worth, TX 76109

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INVOICE TO

Puerto Rico Chief Federal Monitor

INVOICE PERIOD

November 1-30, 2020

DUTIES AND RESPONSIBILITIES**TOTAL DUE \$15,833.33**

- Conducted calls with each subject matter expert
- Participated in conference calls with the Parties and Special Master to review Dr. Levy's "Sampling Framework"
- Participated in conference calls with the Parties and Special Master to review the CMR-3 data requests
- Participated in a conference call with Dr. Levy to discuss the monitoring methodology and the Podio software management system
- Participated in a conference call with Ben Horowitz to discuss his work in conducting a data gap analysis for the PRPB
- Developed a data tracking sheet for the monitoring team to use to track the status of its data requests to PRPB
- Participated in a conference call with the Korber group and Dr. Levy to discuss Dropbox as a file management system.
- Provided instructions and information on how to access and/or upload documents to PRPB, USDOJ, and the members of the monitoring team
- Participated in calls with the Monitor to discuss recent legislative developments, i.e. OE-2020-079, ACT 144.
- Participated in calls with the Parties and Special Master to discuss PRPB's status report 12 and the policy review process

Flat Rate Total Wages**Due \$15,833.33**

*The total amount is a flat rate. The total monthly is \$15,833.33 for an annualized amount of \$190,000.00



Denise Rodriguez, Chief Deputy Monitor

November 30, 2020

Date

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.